

Check Refund																																							
Refund Status Window Help																																							
Refunded Payment Payment from check no: 066842 Bank Routing Code: 061103056 Acct No: XXXXXX368																																							
Check Refund <table border="0"> <tr> <td>Number:</td> <td>Hold Date:</td> <td>07/29/2005</td> <td>Issue Method</td> <td>PCT Code</td> </tr> <tr> <td>Amount:</td> <td>50.00</td> <td>Treas Check No:</td> <td> <input type="radio"/> Electronic <input checked="" type="radio"/> Paper </td> <td> <input type="radio"/> WIPO <input type="radio"/> EPO <input type="radio"/> None </td> </tr> <tr> <td>Refund Cat:</td> <td>NONGOVNMNT</td> <td>Status:</td> <td>INPROCSS</td> <td></td> </tr> <tr> <td>Fee Cd:</td> <td></td> <td>Name/Number:</td> <td>10521488</td> <td></td> </tr> </table>				Number:	Hold Date:	07/29/2005	Issue Method	PCT Code	Amount:	50.00	Treas Check No:	<input type="radio"/> Electronic <input checked="" type="radio"/> Paper	<input type="radio"/> WIPO <input type="radio"/> EPO <input type="radio"/> None	Refund Cat:	NONGOVNMNT	Status:	INPROCSS		Fee Cd:		Name/Number:	10521488																	
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Mailing Address <table border="0"> <tr> <td>Payee Name:</td> <td>SMITH, GAMBRELL & RUSSELL, LLP</td> <td>Tax Identification No:</td> <td></td> </tr> <tr> <td>Attention:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Street:</td> <td>1230 PEACHTREE STREET, NE</td> <td></td> <td></td> </tr> <tr> <td></td> <td>SUITE 3100 PROMENADE II</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>City:</td> <td>ATLANTA</td> <td></td> <td></td> </tr> <tr> <td>Province:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>State:</td> <td>GA</td> <td>Country:</td> <td>US</td> </tr> <tr> <td></td> <td></td> <td>Postal Code:</td> <td>30309-3592</td> </tr> </table>				Payee Name:	SMITH, GAMBRELL & RUSSELL, LLP	Tax Identification No:		Attention:				Street:	1230 PEACHTREE STREET, NE				SUITE 3100 PROMENADE II							City:	ATLANTA			Province:				State:	GA	Country:	US			Postal Code:	30309-3592
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Refund Ref:
07/29/2005 WCLAYBRO 0000146088

CHECK Refund Total: \$50.00

☒ completed
7-29-05

Enclosure Text

MAILROOM DATE: 01/19/2005

NAME/NUMBER: 10521488

AMOUNT REFUNDED: 50.00

OVERPAYMENT FOR A SERVICE

FOR QUESTIONS RELATING TO REFUND, CONTACT

WENDY PRICE - 703 308-9290 EXT 145

07/29/2005

